GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (OP) Department - Establishment - Expenditure incurred towards the payment of Hire Vehicle Charges for the vehicle bearing No. AP 39 Y 9757 being used by the Principal Secretary to Government (Sports &YS), YAT&C Department for the month of April, 2023 - Sanction of Rs.86,760/- (Rupees eighty six thousand seven hundred and sixty only) - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.140, Dated:28/06/2023
Read the following: -

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Dept. Dated:01-06-2017.
2. Finance U.O.No:FIN01-HR0VM(GHV)/2/2022-HR-V,1634517(1956110), Finance(HR.V-TFR-A&L-EWF)Department, dated:16.02.2022.
3. G.O.Rt.No.52, YAT&C(OP)Department, Dated:27.02.2023.
4. From M/s.Krishnaveni Tour's and Travels, Vinayaka Nagar, Near Navatha Transport Head Office, Kanuru, Vijayawada District, Bill Invoice No:28, Dt: 01.05.2023 (received date:22.06.2023).

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O R D E R: -

In the G.O. 3rd read above the Government have issued orders for further continuation of hiring of three (3) vehicles i.e., one (1) hire vehicle for the use of the Principal Secretary to Government (Sports &YS), YAT&C Department on monthly hire charges for an amount of Rs 60,000/- (Rupees Sixty thousand only) and two (2) hire vehicles @ Rs.45,000/- (Rupees forty five thousand only) per month per each vehicle for the use of the Additional Secretary to Government(YS&S) and Additional Secretary to Government(C&H), YAT&C Department for the period upto March, 2024 and hiring of car registration No. AP 39 Y 9757 on monthly hire basis for the use of Principal Secretary to Government (Sports &YS).

2) Sanction is hereby accorded to incur an expenditure of Rs.86,760/- (Rupees eighty six thousand seven hundred and sixty only) (i.e., Rs.60,000/- for 2500 Kms + Rs.26,760/- for excess 1784 Kms @ Rs.15/- per Km used by the Principal Secretary to Government (Sports & YS), YAT&C Department on official purpose) towards vehicle hire charges for the use of Principal Secretary to Government in Youth Advancement, Tourism and Culture Department for the month of April, 2023. The excess amount of Rs.26,760/- (Rupees twenty six thousand seven hundred and sixty only) for excess 1784 Kms is hereby ratified.

3. The expenditure sanctioned at para-2 above shall be debited to the following Head of account:-

"2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 134 - Hiring of Private Vehicles."

4. The YAT&C (OP.Claims) Department shall draw the amount sanctioned in para (2) above as follows:-

c) Rs.85,025/- (Rupees eighty five thousand and twenty five only) in favour of M/s.Krishnaveni Tour's and Travels, The Andhra Pradesh State Co-operative Bank Ltd., Gollapudi Branch, Vijayawada Rural, Krishna District, A/c.No. 996500300000013, IFS Code:APBL0000005.

d) Rs.1,735/- (Rupees one thousand seven hundred and thirty five only) in favour of Income Tax Department through CFMS.

(Contd.....2)

5. This order issues in pursuance of orders of Finance (HR.V-TFR-A&L-EWF) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s.Krishnaveni Tour's and Travels,
Royal Green City, 6th Block, Flat No.304,
Vinayaka Nagar, Near Navatha Transport Head Office,
Kanuru, Vijayawada - 520 007.
The YAT&C (OP Claims) Dept.
The Dy.PAO, A.P. Secretariat, Velagapudi.
Sf/sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER